



Cedar City

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www.cedarcity.org

Mayor

Maile L. Wilson

Council Members

Ronald R. Adams
John Black
Paul Cozzens
Don Marchant
Fred C Rowley

City Manager

Rick Holman

CITY COUNCIL MEETING APRIL 16, 2014

The City Council will hold a regular meeting on Wednesday, March 26, 2014, at 5:30 p.m., in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

I. Call to Order

II. Agenda Order Approval

III. Administration Agenda

- Mayor and Council Business
- Staff Comment

IV. Public Agenda

- Public Comments

V. Business Agenda
Public

Consent Agenda

1. Approval of minutes dated March 19 & 26, 2014
2. Approval of bills dated April 10, 2014
3. Approve for a single event permit for a beer garden for the PRCA Rodeo on June 13 & 14 – Cedar City Lions Club
4. Approve expending balance of capital budget (carpet) on computer server(s) in the amount of \$6,169.38 – Steve Decker
5. Approve a road dedication of property located in the vicinity of the Northeast corner of the intersection of Industrial Road and Airport Road - Paul Bittmenn

Action Agenda

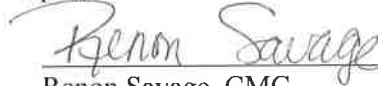
6. Public Hearing to consider a request for a total or partial waiver of Heritage Center fees
7. Consider an ordinance amending the City's zoning ordinance provisions related to home occupation permits – Bruce Hughes/Paul Bittmenn
8. Consider an ordinance amending the City's zoning ordinance provisions related to allowing structures in the front yard setback – Evan Ludwig/Paul Bittmenn
9. Approve a resolution adopting a premium only plan for Cedar City Corporation – Natasha Hirschi
10. Approve a resolution revising the 2013-14 fiscal year budget – Jason Norris

Dated this 14th day of April, 2014.

Renon Savage, CMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 14th day of April, 2014.

A handwritten signature in cursive script that reads "Renon Savage". The signature is written in dark ink and is positioned above a horizontal line.

Renon Savage, CMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

COUNCIL MINUTES
MARCH 26, 2014

The City Council held a meeting on Wednesday, March 26, 2014, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; Paul Cozzens; Fred Rowley; Don Marchant.

EXCUSED: Councilmember John Black.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Leisure Services Director Dan Rodgerson; Public Works Director Ryan Marshall; Economic Development Director Brennan Wood.

OTHERS PRESENT: Rusty Aiken, Sala Tamabuvao, Tom Jett, Stacy Jones, Rich Gillette, Jennie Hendricks, Steve & Robbie Sadan, Paul Johnson, Dean Steel, Carl Parker, Holly Combs, Doug Hall, Derek Christensen, Sherri Riggs, Brett Greenhalgh, Stephanie Greenhalgh, Shay Bauman, Landon Barney, Susie Barney, Gavin Brown, Toni Brown, Marilyn Kidwell, Scott Garrett, Jaron Garrett, Jaxon Garrett, Traci Sullivan.

CALL TO ORDER: Pastor Steve Baden from Light of the Valley Church gave the opening prayer; the pledge of allegiance was led by Mayor Wilson.

AGENDA ORDER APPROVAL: Councilmember Adams moved to approve the agenda order; second by Councilmember Cozzens; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■Marchant – I would like to have the sign ordinance reviewed in the near future. ■Rowley – thank you to Danville Services for cleaning up the Parking Structure. Rick – the youth with service hours also help out. Rowley – I had someone say that there are vehicles on the walking trail by Wal-Mart, I have not checked it out, but it would damage it. Also I have a petition from Eagle Ridge at South Mountain regarding an alternative road that is master planned. ■Cozzens – can we get a report on Stone Castle. Rick – Ryan and I are scheduled to meet with them on Friday and I sent each of you a time frame. I will get a report and email you the results of the meeting. Marchant – we each should review the email before we move forward. Rowley – I see a lot of references to long distance calls, are there other companies that can provide that package so it is not billed separately. Rick – we have separate carriers for local and long distance. Rowley – is the bill per call or set? Rick – per call.

PUBLIC COMMENTS: ■Sala Tumabuvao – I was here a few weeks ago about putting on an event from Tim Crestinger. I was recommended to get more details. We want to hold it on April 25th. I am asking to have the fees for the Heritage Center waived or sponsored. Calamity Cause will be putting on a show. They ask that there are 10 tables

for bake sale and silent auction and chairs. They have their own sound system. The show would run 7-9PM, clean up would be around 10:30 PM. They bring in \$2,500 – \$13,000 for an event like this. If we were to use the Heritage Center and got the number we would like to pay the fee ourselves. The audience is 200-300. Rowley – the main theatre or upstairs? Sala - the main theatre. Rick – a concert in the main theatre and then a dance? Sala – no, they are a dance group. Rowley – you are thinking 300 at \$10 each. Cozzens – what is the fee for the group? \$1,000 - \$1,200 for a weekend night. Rowley – did you meet with Mr. Rodgeron about the Aquatic Center? Sala - It was too small of a venue. Cozzens – what amount would you have to make to pay the fee? At least \$5,000. Rowley – how much for admission? Sala - \$10. Rick – you can't make a decision, you would have to have a public hearing that would be the 3rd Wednesday in April. Mayor – how would you promote/advertise? We would have people taking flyers, also through social media and radio. Mayor – are you hoping to have the advertising donated as well? Sala - They typically work well with events of this nature. Mayor – knowing the earliest it can be voted on is April 16th, what are you feelings towards that? Sala - We need to start advertising immediately. We would have to look for another venue or think about it more. Mayor – because of how are meetings are structured, the earliest we could vote is April 16th. Sala - we could potentially change the date. If it is possible then we could wait. Mayor – have you looked at any other venues? Sala - Yes, high schools and St. Jude Church. Adams – have you checked on the availability for that date? Sala - Yes, it is available. Rowley – does it lend itself to an outdoor event? Sala - the weather is a little iffy. Mayor – last time we met we thought you would look at SUU with the time constraints. Sala - We have talked with them, it is a matter of securing what is available. Rowley – you may be better off at the University because of the natural audience. Cozzens – what is the cost for Sharwin Smith? Sala - I don't know. Cozzens – what is the history of donating the center? Paul – all over the board, some councils have said no and some have said no and the elected officials got together and paid the fee, some have said yes. Marchant – the most prudent thing would be to look at changing the date giving us more time to take action and for you to get costs and figures. We are in a tight time frame for you. Reexamine the date and see if you can modify it. Rowley – do we give her an idea of what we will do before she does that? Marchant – I think she should look at all venues and costs and evaluate, but the April date is tight to benefit you. Rowley – it might work to do a percentage so you carry some of that burden. Donating this is like asking every elderly person in this town for money to put on the show, it is not just us. We need to balance that as well. Tim has done a lot for our city and promoted the city, and I understand he is the middle of the tough part of the treatment. Cozzens – I wonder if we could discount the use and I would be willing to kick in some from my business. I would rather donate some personally. The challenge we have, with our budget to replace the carpet it is \$190,000 we have to at some point make some money. I would like to see us discount half and then raise some funds and I would commit to help. Paul – can we publicize the hearing and then we can make a decision on what to do. Council – yes.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED MARCH 5 & 12, 2014; (2) APPROVAL OF BILLS DATED MARCH 20, 2014: Rick – all the lists are long distance service at the different locations billed separately by department. Rowley - is there a company where local and long distance is the same bill, flat fee. Rick – when I

was more involved with this we advertised to get the best price. We will look into this. Paul – we looked 2-3 years ago and the switch we use is an old switch, if we move off we cannot get back on and we were getting a good rate.

Councilmember Rowley moved to approve the consent agenda items 1 & 2 as written; second by Councilmember Marchant; vote unanimous.

CONSIDER REQUEST TO HAVE THE BUSINESS LICENSE PENALTY WAIVED – PAPA JOHN’S PIZZA: Councilmember Marchant moved to deny waiving the penalty for Papa John’s Pizza; second by Councilmember Adams; vote unanimous.

CONSIDER REQUEST TO MODIFY/REMOVE THE ISLAND IN THE VICINITY OF 647 S. CROSS HOLLOW ROAD IN FRONT OF STONE HAVEN – STACY JONES/SHARON WASDEN: Cozzens – I think removing the median can cause as many problems as leaving it. Did you review a gravel base for a U-turn? Stacy Jones – I looked at it and it is solid ground. Cozzens – what about some chip seal, would that be inexpensive, would it hold up? Kit – it depends on the base you build it on. A wet condition base it will not last. There was not any base other than a couple feet from the road. Cozzens – what is the distance from the asphalt to curb and gutter? Kit – about 10 feet.

Adams – it is all down to money. Stacy – it is for us, but we want it to come to your attention. Hopefully down the line something can be done, I don’t know if you have looked at signage. Cozzens – a sign from your facility saying right turn only coming out of the parking lot would help. Marchant – if no traffic is coming there is no problem. If you could restrict that to a right hand turn and we could look at the signage for the least confusing, some signs don’t help at all. No one is financially prepared to do this right now.

Councilmember Marchant moved to leave it in abeyance at this time; second by Councilmember Rowley; vote unanimous.

CONSIDER A RESOLUTION ESTABLISHING A WATER RATE FOR EXISTING BUSINESSES OUTSIDE THE CITY LIMITS – RUSTY AIKEN/KIT WAREHAM: Cozzens – Kit do you feel good about this? Kit – yes, right now he is charged under residential rates.

Councilmember Cozzens moved to approve the resolution establishing water rates for existing businesses outside the City limits; second by Councilmember Adams; vote as follows:

AYE: 4
NAY: 0
ABSTAINED: 0

APPROVE SETTLEMENT FOR SEWER BACK-UP CLAIMS – PAUL

BITTMENN: Paul – on March 6 we had a sewer back up in Equestrian Point because of maintenance we did on the lift station. The Greenhalgh and Childs family were damaged. It was personal property, carpet, baseboard, pad and sheet rock. We called a disaster clean-up company and an adjuster, Frontier and documented and cleaned it up. The homeowners got a list of personal property and listed the replacement price. Frontier provided a depreciated cost. The only thing left is to do construction in the basements; the clean-up is done. The variance in numbers, the depreciated amount is \$800 from their costs of personal property. The depreciated on Brett & Stephanie's property it is approximately \$2,000. The biggest difference is a larger list and they had some handmade items. Last time we had a sewer back up claim in 2009 we didn't depreciate the personal property, prior to that sometime we depreciated and some time we didn't. years back URMMA did a lot of work for us on sewer back-up claims. Cozzens – it was our fault and we need to make them whole. Rowley – we did it we need to make them whole. Paul - once approve we will send you a release, get that back to us and we will get you paid. Marchant – our deepest apologize for the issue.

Councilmember Marchant moved to approve the settlements for the sewer back-up claims on a non-depreciation value; second by Councilmember Rowley; vote unanimous.

APPOINT MAYOR PRO TEM FOR APRIL 1-11: Mayor – I will be gone and will miss one City Council meeting.

Councilmember Cozzens moved to appoint Councilmember Marchant as the Mayor Pro Tem for April 1 – 11; second by Councilmember Rowley; vote unanimous.

URMMA PRESENTATION: Dean Steele – thank you for having us down. We want to tell you about our operation, we were created in 1985 in an insurance crisis, and the insurance companies would not insure cities because we were too risky. An interlocal agreement was put together and a pool created and each city that belongs has a vote and policies and procedures were made. We focus on risk management and reduce and eliminate loss and exposure. We have Carl Parker, loss control manager he will explain his program. Paul Johnson to talk about claims and litigation and I will talk financing. Rowley – were we to pay or involve URMMA on the claim we just discussed? Rick – we will pay our deductible and URMMA will pay the remainder and we will have recaptured losses for a period of time.

Carl Parker - we all exercise risk management. Cities deal with risk, vehicles on the trail, the key is to get everyone involved in the City, staff, you and the citizens to try and make things better. The VAC trucks, you spend a lot of money that is so these things don't happen. We also want to hold the staff accountable. We have an annual inspection where we identify problem areas and look at solutions and hold them accountable, if you hold them accountable they work harder. What you face today someone else has already faced and so we can share information. We can fix if we can identify and take action. Excited to work with staff, they do a terrific job, but they can't do it alone. You have to provide funds to replace sidewalks, playground equipment, etc. If the staff knows you

are holding them accountable they do better. Sometimes things happen and we deal with it. We have a full-time trainer that provides training to your employees. If you have something specific she works with the employees on that issue instead of you sending your employees somewhere else.

Paul Johnson – I am claims and litigation manager; you don't want to see me. You call us when you have a claim or lawsuit. You could have had URMMA investigate the sewer back-up claims, use us we have a lot of experience. We will not tell someone to go away and we won't pay without you approving it. Lawsuits we will seek your input on how we respond. One of my responsibilities is to hire outside attorneys and we will not do that without corresponding with Paul and then we work together. If we decide we want to pay we come to you first; if we think we should fight it you decide also. Rick sets on our board and on the executive committee. If Rick sees areas the employees need we bring that to your employees. You don't have a lot of claims or lawsuits, but you do have a few. One other area of control, you use us as resources, we have a lot of experience in municipal law, claims and adjusting and you can call us any time and I am happy to consult at any time. We want to get in front of potential problems. Cozzens – If you do training for Public Works on shoring is there a charge? No, it is part of the premium. I have done training with the Police Department and with employees on social media.

Dean Steele – one of the other hallmarks other than training and educations, Cedar has been an important part of our association, and Rick has been on the Board of Directors two times. We appreciate you allowing them to serve, they give us direction and have input. We changed our coverage a few years ago to cover your rail spur. We do things to improve coverage to your cities. We get the question we pay a premium, why do we have to pay for a loss. When set up 28 years ago we said we like each other and want to help each other, but want cities to pay for their own loss. They pooled money to pay for claims and then set up a program to pay claims back. We have a great reserve. You can budget for your premium; we haven't raised the premiums in 6 years. We are your insurance company, you own us and that is unique and a great benefit. We are a government entity and are audited each year and have an actuarial study each year as well. We also have insured but not reported incidents. The actuarial is very comfortable and they evaluated to see if we could give some back. We are bringing a check for \$12,184, 20% of this year's premium to refund back to you. It is a statistical study. Cozzens – how many cities participate and how is the premium established. Dean – there are 19 cities and the premium is based on population and budget. The board approves a budget and then it is allocated to every city. In the industry there is a buying business; URMMA is not established that way. Salt Lake City and a few others are self-insured, some insure up to \$250,000 and have insurance above that. URMMA has catastrophic coverage as well, it cannot increase your premium by more than 20% and we also have reinsurance for over \$660,000 for up to \$6 million and it is a no aggregate policy. It is a great program that serves you well.

Rick – when the board decided on the rebates, we looked at some of our more prevalent risks and I would suggest that we use the money to mitigate those risks such as grinding sidewalks.

EXECUTIVE SESSION – PROPERTY NEGOTIATIONS:

ADJOURN: Councilmember Rowley moved to adjourn and move into executive session at 6:35 p.m.; second by Councilmember Cozzens; vote unanimous.

Renon Savage, CMC
City Recorder

COUNCIL WORK MINUTES
MARCH 19, 2014

The City Council held a meeting on Wednesday, March 19, 2014, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Fred Rowley; Don Marchant.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Marshal Mike Phillips; Street Superintendent Jeff Hunter Leisure Services Director Dan Rodgerson; Public Works Director Ryan Marshall.

OTHERS PRESENT: Rusty Aiken, John R. Westwood, Sharon Wasden, Rich Gillette, Michael Cooper, Riley Heyborne, Lindsay Ames, Kent Mitchell, Shannon Avance, Luis Jimenez, Chloe Crockett, Gordon R. Staker, Devon Henrie, Landon Barrick, Shay Bauman, Tiffany Bettencourt, Dean Levie, Talon Kartchner, Evan Vickers, Kaleigh Bronson, Holly Combs, Tracie Sullivan, Doug Hall.

CALL TO ORDER: Pastor Michael Cooper of Sonrise Christian Fellowship Church gave the opening prayer; the pledge of allegiance was led by Fire Marshal Mike Phillips.

AGENDA ORDER APPROVAL: Councilmember Black moved to approve the agenda order; second by Councilmember Marchant; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■Marchant – recently Airport Staff and Operation received a special award. The Utah Airport Operators Association awarded Cedar City Airport the 2013-14 Airport of the Year for the State of Utah. A pat on the back goes to Russ Volk and his staff. ■Rowley – 300 East 400 South, there is a 30 inch drop that goes into a narrow slot, a bike could end up in there, are there modifications that can be made? Kit – we will look at it. ■Mayor Wilson – I attended a flash over training last week, we need to thank the men in uniform, the Fire Department for what they do and the risk, the training gave me a whole different perspective. ■Paul Bittmenn – on March 6th we had a problem with sewer lines backing up into two homes. We are getting some good numbers on the costs. Can we bring that with better numbers next week? Yes. ■ Youth City Council Report – Kaleigh Bronson, Youth Administrator, and Louis Jimenez, Youth Council Member: Kaleigh - every year we have a Community Youth Night with the high schools. We have had it at Aquatic Center in the past and it has been unsuccessful, we have rented the Historic Downtown Theatre this year. We reviewed the budget and have a few questions and matters. We need to have the activity approved. Can we hold the activity? Yes. The City Youth Council would like to have Facebook, twitter, etc. to promote our activities; we would like to have this approved before we expand these enterprises. This is ok. Previously Nina Barns was our Councilmember representative, we would like to have someone to report to on the Council. Mayor Wilson will get back to them on that

assignment. Rowley – where do you get your funding? Shannon Avance – from the City budget, I am not sure how that will work either. We have funding for the current activities. Rowley – what is typically budgeted? Shannon - \$2,000 a year.

PUBLIC COMMENTS: ■ Black – before you start, I want to say thank you from the community for your work. Legislative Report –Representative Westwood: I want to thank you for all of your help and understanding. I would fire off emails and you were very responsive. I had good support and appreciate our community. When we had to put the full court press for the SWATC and Utah Summer Games (USG), and Shakespeare you were very responsive and testified and met with key leadership. The Commissioners were also very involved and we were able to get funding. By the end of the session I was exhausted. The last days are long days. It is important to have experience up there with Senator Vickers, he served the House of Representatives four years and two years in the Senate. I had a person tell me that everything headed at the right time. I can say it was a team effort because people from the community came up and testified and were involved. The experience I had there and took into the legislative session from having set in your chairs was invaluable to me. Without have the experience of working with people and knowing rules of order it would be difficult. I feel good about what we were able to accomplish. \$19.3 million for SWATC is a huge amount for Cedar City and it helped to have the Mayor up there to let them know the property was ready to go. Long session with many bills with over 1000 introduced, 786 numbered and 486 passed. It was a lot of study and homework. Rowley – I was at SWATC yesterday and they are about to cast you two in bronze, they were so appreciative for your work. Westwood – Dana Miller was there and we told him to relax, there was a huge deterrent to the iPads so it was hard to contain him until the end.

Senator Vickers: I told Dana he could take his cot home. I appreciate the Mayor having us come and report. I have been there for 6 years, each session has unique qualities, this year was very distinct from the opening gavel when the speaker went after the Governor to have technology in all the kids' hands. Originally \$300 million, she had not taken into consideration the teacher and infrastructure prep which made it about \$700 million. She also did not go through the proper channel, the appropriation committee and State School Board did not know anything about it. It is a worthy cause and could have disrupted the entire budget. There was some ongoing money. She wanted to take money out of transportation, especially the rural areas because there has been a lot of money spent in Utah County and other areas need to be funded. The budget was different this year. John and I set on Infrastructure and General budget. I was also on Social Services which part comes from my expertise in health care. There is always more needs than money. The decision was made to look at the base budget in more depth to reallocate money and other priorities. Olene Walker threatened to veto the budget when she was the Governor because they did not have a reading program. Typically it is the last year's budget; the theory is good, because if you don't have it all worked out you can pass the base. We got to that and then we can have a special session. Had we done that we would have to fight battles and then allocate. That afternoon we got a break, staff spends the previous week having details so we can pass it and have it Friday and have the weekend to look at it. Saturday the leadership and executive appropriations spent the whole day working on a

budget. The Senate agreed to give the speaker \$30 million to have a pilot program. We need to total up what we spend in technology already. We found it to be a good model, make the money scares and make them race to the money and the schools apply for the money and then you get a higher rate of return. If a school has a project in mind you get a 20/1 return instead of a 1/1 return when you just give them money. The speaker turned that down and it freed up the budget and Southern Utah benefitted from that. We had a lot of projects we need to take care of. The Southern Utah group gets together and sets priorities. I represent a bigger area. We got \$1 million for Dixie State to purchase East Elementary, \$19.3 million for SWATC, \$50,000 in ongoing money for USG and \$185,000 for prairie dog mitigation for Garfield and Iron County \$35 for Garfield \$150 for Iron County that was sponsored by myself and Senator Okerlund. I also received a request that the Shakespearean Festival lost some funding for costume and space so I requested money for that. There is money set aside for each county and it is screened and we were fortunate to get \$50,000 for that. The money for USG is one-time money so we will make the request again next year. Those were the issues and priorities, as we looked through things with Representatives Ipson and Westwood and myself we were able to check every box. Policy wise I was involved with Wild Land fires, Brian Cottam that was with SUU is the new State Forester, we have \$2 million for prevention projects, which saves a lot of money. There are projects in each county, we have one in Brian Head and there is one in each of the rural counties between \$150,000 and \$200,000. If we can treat that ahead of time we minimize the damage. We also look at watersheds and things with the Federal Government. The cities don't pay into the Wild Land Insurance fund but the Counties do. We will be working toward a solution on that, it will be the first type in the western United States. We had policy on public lands, Senator Hinkins and I met with the committee and we took steps forward, specifically with trails and transportation plan on the Dixie National Forest. We are proposing that the State put together a State Transportation Plan to work with the Federal Government, same type of thing on grazing and timber. The Federal Government is required to consider State plans, but we have not had one. I have had discussion on it with Forest personnel. Public Education, WPU was increased by 2.5%, additional money for salaries of 1.25% and additional \$50 million in equity growth and \$7 million in mission based funding. The Board of Regents and Commissioners officer feel we need to bring Universities to certain status and then work from there. SUU has done very well with increasing graduation rates. Dixie and UVU received that money. Many may have heard Senator Ralph Okerlund second to last day we were in meetings, someone came in and said Ralph collapsed in the hall, I ran out and found he is diabetic and Representative Redd and Kennedy did compressions, he had lost pulse, paramedics showed up and he is doing well, it was electrolyte issues. He is doing well. My intern is a young man from SUU, Wallace K Smith's grandson, we had him follow him to the hospital, they took that literal and followed through lights and had two plain clothed officers follow him. There were three prayers offered in the Legislature for him, it was a great feeling. We divided up bills he was the floor sponsor on and got it taken care of. It was a difficult ending that turned out well. The experience is invaluable, to know the people and you know who to call. We appreciate those that came up and were able to get to key people; Paul and Ron were there as well as County Commission and Scott Jolley from the Chamber. A lot of school kids also came. They were key meetings and key times and the report we got back

was the amazement of the support. We had groups from Parowan, Washington and Beaver Counties as well. Mayor – thank you so much for giving us the wrap up. ■Tom Jett – those who knew we had a gentleman in a wheel chair come often, Paul White, he is doing well and said to tell everyone hello. He moved to Washington County. ■Gordon Staker, retired District Manager of BLM. I live on Rountree drive. Rountree Drive I walk the area often, it is enjoyed by a lot of people and when people suggested it as a dog walking area and the City identified a piece of land to be used. On the dike it goes east and west along greens land water shed and as lands become in demand we need to know boundaries and it is by the parking area, if it is developed in a dog area the boundaries need to be clearly marked to be in proper ownership pattern. I have Parkinson's disease and require that I walk quite a bit and concern is that aggressive dogs would upset me when loose. I walk on City streets not expecting the dogs, and I freeze up and I have been chewed up a few times. I encourage enforcement of keeping dogs on leash when outside a fenced yard. I want to complement the City on how well you cleaned the streets on the SE corner, nicest street sweeping job in a long time. We appreciate Mayor Burgess on his work to clean up the old hospital area. We want to enhance that corner of town. ■ Lisa Taylor I have been hired by Chris Stewarts office to be his eyes and ears in Iron County and I am excited to be able to work with you, the County and SUU, Chris loves Iron County. He introduced an endangered species requesting the prairie dogs be counted on State and private land as well. If it doesn't go it will be introduced again next year.

REQUEST TO HAVE THE BUSINESS LICENSE PENALTY WAIVED – PAPA

JOHN'S PIZZA: Dean Levi, General Manager representing the owner. They wrote the check on Jan 31st and sent it to me with employee pay checks and I didn't realize there was a time on it to be here. I found it a month later and got it in as soon as possible. Renon – the check was written on December 31st. Mr. Levi – it arrived in our store on February 5th. Marchant – if it was with paychecks you would think it would have been found earlier. Mr. Levi – most are on direct deposit so they don't pick up the checks. Black – did you see it when it came in with the checks? Mr. Levi – I did, but I put it away and forgot about it. Rowley – the problem is that it doesn't matter the reason, it still consumes city employee time to get it straightened out. In my opinion the penalty should remain. Black – I agree, everyone feels they have a legitimate reason and I think it would be a disservice if we let it go. Rowley – I went through the same thing with the County last year. Mayor – Renon does the penalty increase again? Renon – yes, on April 1st. Paul – the Council will vote on the item next week.

CONSIDER CHARGING COMMERCIAL BUSINESSES OUTSIDE THE CITY LIMITS THAT ARE CURRENTLY CONNECTED TO THE CITY CULINARY WATER SYSTEM DOUBLE THE CITY NON-RESIDENTIAL RATE OF \$1.00 PER 1000 GALLONS OF WATER. CURRENTLY COMMERCIAL BUSINESSES OUTSIDE THE CITY LIMIT ARE CHARGED THE SAME AS RESIDENCES AND STOCK WATER CONNECTIONS OUTSIDE THE CITY WHICH IS DOUBLE THE RESIDENTIAL TIER 3 RATE OF \$2.00 PER 1000 GALLONS –

RUSTY AIKEN: Rusty Aiken – it has been an over site, there is not a commercial rate for water outside the city limits. There is for residential and stock water. My rates

doubled about a year ago and we are already paying double the rate. I would like you to look at a new commercial rate outside the city limits. Rowley – can someone explain the rate outside the city limits? Kit – residential has a tier structure, commercial rate does not, it is a flat rate. Rowley – how does it compare with the residential tier? Kit – it is a lower rate, livestock is a tier 3 rate of residential which is \$2 per thousand. The ordinance specifically states rates for livestock but not for residential and commercial, but it makes sense that you have a residential connection outside the city you are charged double the rate. It is specific with the livestock rate. There is nothing that specifies commercial. Black – in creating out of the city commercial, what are we talking, double the City's commercial. Kit – yes and it is \$2 per thousand. Paul – the ordinance says we are not to sell water outside the City limits, there is a section for livestock. The way we are not following the ordinance is there is a line up the canyon and we have an agreement with the residential area across from Milts, as well as Milts and Rusty's. Rowley – is this the only area. Paul – we have livestock. Kit – we have 20 outside the city, 10 homes, 2 commercial and the rest are livestock. Rusty – there was a hand written copy of an agreement by Mr. Cox for the connection for Milt's and the residents, there were 6 connections. Paul – I am not advocating getting rid of those, I am not advocating expanding those. Black – does the bladder in the back still work? Rusty – no, there was a chlorinator put in during the 70's. Action.

CONSIDER REQUEST TO MODIFY/REMOVE THE ISLAND IN THE VICINITY OF 647 S. CROSS HOLLOW ROAD IN FRONT OF STONE HAVEN – STACY JONES/SHARON WASDEN:

Sharon Wasden – I want to thank you for your service, I have taught the constitution for 12 years of my life. When we came a few weeks ago, it was not out of a whim, but we noticed a safety hazard and would like to take care of. Councilman Rowley you talk about a ditch that a bike wheel may end up in. The common welfare, the safety of the citizens of the United States is our government's main objective from the smallest citizen that is our only intent. On that road the speed limit is 45, but they drive 50-55. We had a lot of comments so we had to post a sign in our lobby mentioning that we are aware of the problem and we are working to try and solve it. Most think it is our creation of the median.

Kit – I provided you a map and cost of the estimate for the U-turn pads that were discussed at the last meeting. It is about \$13,000, the asphalt is the same as the road, it is heavy asphalt so it doesn't fall apart. We could cut it down and cut the cost in half but it will increase the maintenance and would have to be redone when the road is widened. Rowley – this is my thoughts, the mistake we made was not holding the builders feet to the fire when it happened, had we been alert to it I think it would have been a precondition to the construction, the same as having fire hydrants installed, it is not the city's burden to move the hydrant. Had this over site not occurred we would have said you want to put your business in line with an island, for it to be safe you will have to modify the island. Kit – that would have been during the building permit process. Rowley – so I think some of the burden is on your engineer, builder because of the island was there the entire time. Our mistake was not requiring it in the front. Black – I concur with what you are saying, it is unfortunate situation, and there is enough of the situation that everyone shared in not picking up on it in the beginning. It does not negate that it

would have been your cost in the beginning and I feel the cost should be yours. Sharon – we cannot feasibly do that right now, so do we just leave it. Rowley – if we go to taxpayers and say Wal-Mart wants a driveway where there is a power pole and they want you to pay for it, it wouldn't go over well. Marchant – the situation stays the same, but to carry on from this point nothing says there is a must at this time, it is business as usual. Cozzens – I would suggest grading and putting some gravel in the area. Sharon – the City did grade down a little already. Black – we should consider putting in directional arrows. Sharon – can we put a U-turn sign so people don't U-turn into oncoming traffic? Mayor – we will look at signage to see what can be done. Black – a pickup cannot make the turn and if we sign it and they can't make it they have to make a three point turn. Mayor – we will look at several options.

REQUEST TO TRANSFER \$269,396 FROM THE CLASS "C" ROAD FUNDS TO USE IN ROAD MAINTENANCE – RYAN MARSHALL:

Ryan – this is a request to transfer from C-road into street maintenance. We have about \$1.3 million in the C-road fund balance. The weather has given us an opportunity to get some road maintenance done, but we have used our maintenance budget. The request in area 4 there were roads that did not get the maintenance and in area 5 some that we will not get to. Area 4 we need \$60,000 area 5 about \$90,000 and area 6 for next year, it is an older part of town and we think it will require more than proposing in the budget, it will be about \$111,000, we would like to get that into street maintenance so the Street Department can start to work. Jeff Hunter - area 4 is Sunbow and Northfield to 200 North, area 5 is Leigh Hill south, Wal-Mart area, area 6 is east of Main from 300 West to 500 East. On 300 West, we did the area before the storm drain project went in, we then had flooding and the Mayor went after funds to do the storm drain. Marchant – will asphalt be ready for you. Jeff – it would be May 1st before we start. Ryan – we only have about \$50,000 right now. Ryan – also in the proposal, we anticipate that after next year's area 6, the next three years are newer areas and we hope to replace some of the funds. Black – what if it doesn't happen. Ryan – we will also have the South interchange money we won't continue. Jason – if the Council would like to do this we need to have a public hearing that will be posted 10 days. Rick – we will schedule the first week in April. Since Jeff has been brought in the maintenance funds have been used wisely, he and Bart with the Engineer's office have done some good things.

ADJOURN: Councilmember Rowley moved to adjourn at 6:50 p.m.; second by Councilmember Black; vote unanimous.

Renon Savage, CMC
City Recorder

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
AFIX TECHNOLOGIES, INC.					
131219-12	AFIX TRACK ANNUAL SUPPORT REN	12/19/2013	10-70-312 COMPUTER & TECH CONTRACTS	2,875.00	
Total AFIX TECHNOLOGIES, INC.:				2,875.00	
ALDER CONSTRUCTION					
NITRATE #7	NITRATE MITIGATION PROJECT	03/27/2014	53-56-730 CAP OUTLAY-IMPROVEMENTS	478,808.21	
Total ALDER CONSTRUCTION:				478,808.21	
ALLEN, RANDALL C.					
APR 2014	PUBLIC DEFENDER CONTRACT	04/01/2014	10-44-310 PROF & TECH SERVICES	1,475.00	
Total ALLEN, RANDALL C.:				1,475.00	
AMERICAN GRATING, LLC.					
46271	GRATING & HANDRAIL FOR MTI LS	01/29/2014	52-55-290 SEWER LINE MAINTENANCE	3,942.00	
Total AMERICAN GRATING, LLC.:				3,942.00	
AMERICAN WEST ANALYTICAL LABS					
1403204	ANALYTICAL SERVICES	03/27/2014	53-56-312 TESTING	256.70	
Total AMERICAN WEST ANALYTICAL LABS:				256.70	
ASHDOWN BROTHERS CONSTRUCTION					
2607	CED01-ASPHALT	03/12/2014	10-79-263 MAINTENANCE-STREETS	221.20	
2610	CED01-ASPHALT	03/17/2014	10-79-263 MAINTENANCE-STREETS	812.00	
Total ASHDOWN BROTHERS CONSTRUCTION:				1,033.20	
BAKER & TAYLOR					
4010819941	415754 L102673 4-GENERAL COLLEC	03/14/2014	10-87-481 BOOKS-GENERAL COLLECTION	107.28	
4010819941	415754 L102673 4-YOUNG ADULT BO	03/14/2014	10-87-482 BOOKS-YOUNG ADULT	455.43	
4010819941	415754 L102673 4-CHILDREN BOOKS	03/14/2014	10-87-483 BOOKS-CHILDREN	46.66	
4010823573	415754 L102673 4-GENERAL COLLEC	03/18/2014	10-87-481 BOOKS-GENERAL COLLECTION	136.97	
4010823573	415754 L102673 4-YOUNG ADULT BO	03/18/2014	10-87-482 BOOKS-YOUNG ADULT	71.91	
4010823573	415754 L102673 4-CHILDREN BOOKS	03/18/2014	10-87-483 BOOKS-CHILDREN	25.17	
4010825692	415754 L102673 4-GENERAL COLLEC	03/20/2014	10-87-481 BOOKS-GENERAL COLLECTION	41.15	
4010825692	415754 L102673 4-YOUNG ADULT BO	03/20/2014	10-87-482 BOOKS-YOUNG ADULT	315.02	
4010825692	415754 L102673 4-CHILDREN BOOKS	03/20/2014	10-87-483 BOOKS-CHILDREN	16.46	
Total BAKER & TAYLOR:				1,216.05	
BARNEY BROS. ELECT. INC.					
5963	REPAIR STREET LIGHTS	03/14/2014	53-56-262 BUILDING & GROUND MAINTENANCE	1,799.20	
Total BARNEY BROS. ELECT. INC.:				1,799.20	
BLUE STAKES OF UTAH					
UT201400511	CEDARC-STAKING CHARGES	03/31/2014	51-40-255 WATER SYSTEM MAINTENANCE	177.78	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total BLUE STAKES OF UTAH :				177.78	
BLUEGLOBES,INC					
CDC-18097	AIRFIELD LIGHTING SUPPLIES	03/12/2014	43-40-734 CAP OUTLAY-RUNWAY REHAB	2,545.35	
CDC-18206	AIRFIELD LIGHTING SUPPLIES	03/31/2014	24-40-262 BUILDING & GROUND MAINTENANCE	1,393.86	
Total BLUEGLOBES,INC:				3,939.21	
CAROLLO ENGINEERS					
0132404	NITRATE MITIGATION PROJECT	01/03/2014	53-56-730 CAP OUTLAY-IMPROVEMENTS	5,762.63	
0133439	NITRATE MITIGATION PROJECT	03/06/2014	53-56-730 CAP OUTLAY-IMPROVEMENTS	10,954.66	
Total CAROLLO ENGINEERS:				16,717.29	
CEDAR LAND TITLE, INC.					
31376	ONE ACRE FT WTR 73-3399	02/21/2014	51-40-712 CAP OUTLAY-WATER RIGHTS	1,935.00	04/01/2014
Total CEDAR LAND TITLE, INC.:				1,935.00	
CEDAR MOUNTAIN EMBROIDERY					
3348	UNIFORM EMBROIDERY	03/24/2014	10-70-451 UNIFORM MAINTENANCE	82.50	
Total CEDAR MOUNTAIN EMBROIDERY:				82.50	
CEDAR STORAGE, LLC					
APR 2014	STORAGE UNIT RENTAL	03/18/2014	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	44.00	
Total CEDAR STORAGE, LLC:				44.00	
CENGAGE LEARNING					
51790208	GENERAL COLLECTION BOOKS	03/19/2014	10-87-481 BOOKS-GENERAL COLLECTION	99.96	
51790579	GENERAL COLLECTION BOOKS	03/19/2014	10-87-481 BOOKS-GENERAL COLLECTION	79.46	
51799899	GENERAL COLLECTION BOOKS	03/20/2014	10-87-481 BOOKS-GENERAL COLLECTION	58.38	
51799944	GENERAL COLLECTION BOOKS	03/20/2014	10-87-481 BOOKS-GENERAL COLLECTION	38.92	
Total CENGAGE LEARNING:				276.72	
CENTURY LINK					
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	10-41-280 TELEPHONE	110.41	
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	10-42-280 TELEPHONE	26.99	
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	10-44-280 TELEPHONE	32.25	
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	10-60-280 TELEPHONE	19.35	
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	10-70-280 TELEPHONE	342.88	
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	10-73-280 TELEPHONE	191.95	
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	10-75-280 TELEPHONE	38.70	
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	10-76-280 TELEPHONE	94.92	
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	10-77-280 TELEPHONE	26.99	
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	10-78-280 TELEPHONE	26.99	
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	10-79-280 TELEPHONE	26.99	
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	10-81-280 TELEPHONE	71.71	
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	10-83-280 TELEPHONE	26.99	
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	10-84-280 TELEPHONE	107.96	
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	10-87-280 TELEPHONE	107.96	
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	10-90-280 TELEPHONE	26.99	
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	10-92-280 TELEPHONE	111.60	
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	20-40-280 TELEPHONE	161.95	
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	22-40-280 TELEPHONE	26.99	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	24-40-280 TELEPHONE	134.95	
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	28-40-280 TELEPHONE	221.95	
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	51-40-280 TELEPHONE	134.95	
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	52-55-280 TELEPHONE	188.94	
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	53-56-280 TELEPHONE	134.98	
MAR 2014	TELEPHONE-MAR 2014	03/07/2014	56-41-280 TELEPHONE	53.98	
Total CENTURY LINK:				2,450.32	
COLONIAL LIFE					
3792991-0314149	E3792991 LIFE INSURANCE	03/25/2014	10-73-942 FED GRANT-SAFER	976.00	
Total COLONIAL LIFE:				976.00	
CUES					
405449	84720000-FREIGHT CHARGES	03/20/2014	52-55-252 EQUIPMENT MAINTENANCE	150.45	
405534	84720000-Y ELIMINATOR	03/21/2014	52-55-252 EQUIPMENT MAINTENANCE	395.02	
Total CUES:				545.47	
CURTIS & SONS, L.N.					
3144370-01	3999-TOOL HOLDER	03/11/2014	58-40-743 CAPITAL OUTLAY6-FIRE TRUCK	291.62	
Total CURTIS & SONS, L.N.:				291.62	
DANVILLE SERVICES OF UTAH, LLC					
6592	CLEAN UP-WEST SIDE PARKING LOT	04/01/2014	56-40-262 BUILDING & GROUND MAINTENANCE	36.00	
6593	CLEAN UP - EAST SIDE PARKING LOT	04/01/2014	56-41-262 BUILDING & GROUND MAINTENANCE	36.00	
Total DANVILLE SERVICES OF UTAH, LLC:				72.00	
DOCUMENT SOLUTIONS					
28726	LARGE FORMAT COPIER MAINT. AGR	03/19/2014	10-81-252 EQUIPMENT MAINTENANCE	138.00	
Total DOCUMENT SOLUTIONS:				138.00	
FASTENAL					
UTCED48978	SUPPLIES	03/18/2014	10-73-262 BUILDING & GROUND MAINTENANCE	148.05	
UTCED49049	SUPPLIES	03/20/2014	10-73-262 BUILDING & GROUND MAINTENANCE	57.01	
Total FASTENAL:				205.06	
FERGUSON ENTERPRISES, INC.					
2356270	40451-METER BARRELS	04/01/2014	51-40-255 WATER SYSTEM MAINTENANCE	1,297.50	
Total FERGUSON ENTERPRISES, INC.:				1,297.50	
GALL'S, INC.					
001700113	0005300561-UNIFORMS	03/11/2014	10-70-620 UNIFORM PURCHASE	61.81	
001704053	0005300561-UNIFORMS	03/12/2014	10-70-620 UNIFORM PURCHASE	61.78	
001705093	0005300561-UNIFORMS	03/12/2014	10-70-620 UNIFORM PURCHASE	123.63	
001705790	0005300561-UNIFORMS	03/12/2014	10-70-620 UNIFORM PURCHASE	352.00	
001715806	0005300561-UNIFORMS	03/14/2014	10-70-620 UNIFORM PURCHASE	136.71	
001721590	0005300561-UNIFORMS	03/17/2014	10-70-620 UNIFORM PURCHASE	185.33	
Total GALL'S, INC.:				921.26	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
GEM AWARDS					
57438	NAME PLATES	01/28/2014	76-43-210 EQUIPMENT, SUPPLIES, OPERATING	8.50	
Total GEM AWARDS:				8.50	
GRAFIX SHOPPE					
92436	REPLACE GRAPHICS03/12/2014	10-70-252	EQUIPMENT MAINTENANCE	470.00	
Total GRAFIX SHOPPE:				470.00	
GREAT WESTERN PRK & PLYGRNDS					
1403010	TRASH CAN DOMES	03/31/2014	10-83-740 CAP OUTLAY-EQUIPMENT	4,220.00	
Total GREAT WESTERN PRK & PLYGRNDS:				4,220.00	
HEALTH EQUITY-HSA					
APR 2014	HSA CONTRIBUTION	04/01/2014	10-79-132 EMPLOYEE INSURANCE	300.00	
Total HEALTH EQUITY-HSA:				300.00	
HENRIKSEN/BUTLER DESIGN GROUP					
25867	OFFICE FURNITURE-GOLF COURSE	03/12/2014	28-40-730 CAP OUTLAY - IMPROVEMENTS	2,185.31	
Total HENRIKSEN/BUTLER DESIGN GROUP:				2,185.31	
INFOWEST					
1487308	14952-INTERNET SERVICE	04/01/2014	53-56-280 TELEPHONE	72.20	
1489255	14952-INTERNET SERVICE	04/01/2014	24-40-270 UTILITIES	50.95	
1489696	14952-INTERNET SERVICE	04/01/2014	10-41-281 INTERNET	412.50	
Total INFOWEST:				535.65	
INTERMOUNTAIN FARMERS					
1003598601	SPECIAL DEPARTMENT SUPPLIES	04/01/2014	10-83-480 SPECIAL DEPARTMENT SUPPLIES	285.00	
Total INTERMOUNTAIN FARMERS:				285.00	
INTERMOUNTAIN GIS TECHNOLOGIES					
032714	ON-SITE GIS CONSULTING	03/27/2014	10-81-310 PROF & TECH SERVICES	300.00	
Total INTERMOUNTAIN GIS TECHNOLOGIES:				300.00	
INTERMOUNTAIN SALES OF DENVER, INC.					
21754	METAL DETECTOR	03/21/2014	51-40-480 SPECIAL DEPARTMENT SUPPLIES	935.00	
Total INTERMOUNTAIN SALES OF DENVER, INC.:				935.00	
INTERSTATE ALL BATTERY CENTER					
24791643	BATTERIES	03/11/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	99.00	
Total INTERSTATE ALL BATTERY CENTER:				99.00	
INTERSTATE BATTERY OF SOUTHERN UTAH					
490066058	BATTERIES	03/25/2014	10-78-930 INVENTORY	1,151.42	
Total INTERSTATE BATTERY OF SOUTHERN UTAH:				1,151.42	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
JENKINS OIL COMPANY					
0453414	403-GAS & OIL	03/26/2014	10-79-251 GAS & OIL	2,070.00	
0455212	GAS & OIL	02/21/2014	28-40-251 GAS & OIL	338.35	
Total JENKINS OIL COMPANY:				2,408.35	
JONES PAINT & GLASS, INC.					
CP14020990	PAINT PRIMER	03/27/2014	10-73-262 BUILDING & GROUND MAINTENANCE	947.78	
Total JONES PAINT & GLASS, INC.:				947.78	
L3 COMMUNICATIONS					
0210406-IN	L-3 IN CAR VIDEO SYSTEM	03/24/2014	10-70-640 LIQUOR ENFORCEMENT	3,815.00	
Total L3 COMMUNICATIONS:				3,815.00	
LEGACY EQUIPMENT					
63278	PARTS	03/21/2014	52-55-480 SPECIAL DEPARTMENT SUPPLIES	997.38	
Total LEGACY EQUIPMENT:				997.38	
LEXISNEXIS					
1402121107	119TRN-ONLINE & RELATED CHARGE	02/28/2014	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	246.00	
Total LEXISNEXIS:				246.00	
M.C.O. TIRE & SERVICE CO.INC.					
40229	TIRES	03/20/2014	10-78-930 INVENTORY	640.52	
40466	TIRES	03/31/2014	10-78-930 INVENTORY	586.00	
Total M.C.O. TIRE & SERVICE CO.INC.:				1,226.52	
MAXWELL PRODUCTS, INC.					
2157	ELASTOFLEX 65	03/12/2014	24-40-263 MAINTENANCE-ASPHALT	6,512.64	
Total MAXWELL PRODUCTS, INC.:				6,512.64	
MICROMARKETING LLC ATTN: AR					
519809	15980-CHILDREN'S BOOKS	03/18/2014	10-87-483 BOOKS-CHILDREN	8.99	
Total MICROMARKETING LLC ATTN: AR:				8.99	
MITY-LITE INC.					
IN-550987	STACK CHAIRS	03/27/2014	41-40-790 CAP OUTLAY-RAP TAX	1,826.40	
Total MITY-LITE INC.:				1,826.40	
MJG, INC.					
4507	MAINTENANCE TESTS	04/03/2014	10-79-265 MAINTENANCE-RAILROAD	750.00	
Total MJG, INC.:				750.00	
MOSDELL SANITATION INC.					
APR 2014-AQUATI	1077-GARBAGE DISPOSAL	03/31/2014	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
APR 2014-CEM	1077-GARBAGE DISPOSAL	03/31/2014	10-83-262 BUILDING & GROUND MAINTENANCE	207.48	
Total MOSDELL SANITATION INC.:				297.48	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
MOTOROLA SOLUTIONS, INC.					
76648137	1036358225 0001-PAGER REPAIR	03/28/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	95.00	
Total MOTOROLA SOLUTIONS, INC.:				95.00	
MOUNTAIN WEST COMPUTERS					
39394	HOSTING EXCHANGE	01/31/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	45.00	
39519	SERVER	02/10/2014	10-41-740 CAP OUTLAY-EQUIPMENT	6,265.50	
39862	COMPUTER REPAIR	03/07/2014	10-76-252 EQUIPMENT MAINTENANCE	150.00	
40094	LED DISPLAY	03/21/2014	10-73-240 OFFICE SUPPLIES & EXPENSE	169.00	
40139	COMPUTER SUPPLIES	03/26/2014	10-70-246 COMPUTER SUPPLIES	140.00	
40187	HOSTING EXCHANGE	03/31/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	45.00	
40224	COMPUTER SUPPLIES	04/01/2014	10-70-246 COMPUTER SUPPLIES	10.00	
Total MOUNTAIN WEST COMPUTERS:				6,824.50	
MULTISPORTS.COM LLC					
13660	ADVERTISING	03/31/2014	24-40-220 ADVERTISING	1,200.00	
Total MULTISPORTS.COM LLC:				1,200.00	
NEVADA TACTICAL CORPORATION					
3437	CCPD UNIFORM BALL CAPS	03/25/2014	10-70-620 UNIFORM PURCHASE	999.28	
Total NEVADA TACTICAL CORPORATION:				999.28	
NICHOLAS & COMPANY, INC.					
4541897	TRASH LINERS	02/21/2014	28-40-261 JANITORIAL SUPPLIES	65.15	
Total NICHOLAS & COMPANY, INC.:				65.15	
OLD DOMINION BRUSH					
0055484-IN	BRUSH/BROOM	03/05/2014	10-78-930 INVENTORY	604.17	
0055541-IN	BRUSH/BROOM	03/06/2014	10-78-930 INVENTORY	517.32	
0055785-IN	BRUSH/BROOM	03/13/2014	10-78-930 INVENTORY	60.81	
0056142-IN	BRUSH/BROOM	03/20/2014	10-78-930 INVENTORY	1,359.57	
Total OLD DOMINION BRUSH:				2,541.87	
ORCHESTRA OF SOUTHERN UTAH					
2014	RAP TAX DISBURSEMENT	09/18/2013	29-40-100 DISTRIBUTIONS TO ARTS	5,000.00	
Total ORCHESTRA OF SOUTHERN UTAH:				5,000.00	
PEOPLE TRAIL					
18952	2030-ANIMAL CONTROL BACKGROUN	04/01/2014	10-76-310 PROF & TECH SERVICES	40.00	
Total PEOPLE TRAIL:				40.00	
PETERSON PLUMBING					
1283325	EAST BENCH TRAIL PH 2	01/06/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	4,535.50	
Total PETERSON PLUMBING:				4,535.50	
PREMIER VEHICLE INSTALLATION					
15410	P32 VEHICLE EQUIPMENT INSTALL	04/02/2014	10-70-740 CAP OUTLAY-EQUIPMENT	16,615.71	
15411	P31 VEHICLE EQUIPMENT INSTALL	04/02/2014	10-70-740 CAP OUTLAY-EQUIPMENT	11,824.71	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total PREMIER VEHICLE INSTALLATION:				28,440.42	
PROVIDENCE CLEANERS					
MAR 2014	DRY CLEANING	03/31/2014	10-70-451 UNIFORM MAINTENANCE	301.05	
Total PROVIDENCE CLEANERS:				301.05	
QUESTAR GAS					
MAR 2014	NTRL GAS- MAR 2014	03/14/2014	10-42-270 UTILITIES	1,081.56	
MAR 2014	NTRL GAS- MAR 2014	03/14/2014	10-73-270 UTILITIES	590.09	
MAR 2014	NTRL GAS- MAR 2014	03/14/2014	10-87-270 UTILITIES	1,466.03	
MAR 2014	NTRL GAS- MAR 2014	03/14/2014	10-92-270 UTILITIES	2,252.06	
MAR 2014	NTRL GAS- MAR 2014	03/14/2014	20-40-270 UTILITIES	13,300.67	
MAR 2014	NTRL GAS- MAR 2014	03/14/2014	28-40-270 UTILITIES	383.48	
MAR 2014	NTRL GAS- MAR 2014	03/14/2014	52-55-270 UTILITIES	67.42	
MAR 2014	NTRL GAS- MAR 2014	03/14/2014	53-56-270 UTILITIES	5,956.49	
MAR 2014	NTRL GAS- MAR 2014	03/14/2014	10-73-270 UTILITIES	511.51	
MAR 2014	NTRL GAS- MAR 2014	03/14/2014	10-76-270 UTILITIES	267.51	
MAR 2014	NTRL GAS- MAR 2014	03/14/2014	10-90-270 UTILITIES	176.31	
MAR 2014	NTRL GAS- MAR 2014	03/14/2014	22-40-270 UTILITIES	139.73	
MAR 2014	NTRL GAS- MAR 2014	03/14/2014	24-40-270 UTILITIES	2,293.57	
MAR 2014	NTRL GAS- MAR 2014	03/14/2014	52-55-270 UTILITIES	59.78	
MAR 2014	NTRL GAS- MAR 2014	03/14/2014	61-40-270 UTILITIES	1,326.43	
Total QUESTAR GAS:				29,872.64	
R-57 ELECTRIC					
1070	ELECTRICAL WORK	03/14/2014	51-40-255 WATER SYSTEM MAINTENANCE	274.16	
1073	ELECTRICAL WORK	03/21/2014	51-40-255 WATER SYSTEM MAINTENANCE	100.00	
1076	ELECTRICAL WORK	03/27/2014	20-40-262 BUILDING & GROUND MAINTENANCE	150.00	
Total R-57 ELECTRIC:				524.16	
RANDOM HOUSE INC.					
1089583084	9032490000-GENERAL COLLECTION B	03/21/2014	10-87-481 BOOKS-GENERAL COLLECTION	19.50	
Total RANDOM HOUSE INC.:				19.50	
RECORDED BOOKS, LLC					
74894850	1501705-GENERAL COLLECTION BOO	03/11/2014	10-87-481 BOOKS-GENERAL COLLECTION	56.90	
74897956	1501705-GENERAL COLLECTION BOO	03/14/2014	10-87-481 BOOKS-GENERAL COLLECTION	56.90	
Total RECORDED BOOKS, LLC:				113.80	
RICE MACHINE WORKS					
30166	0208-NOZZLE REPAIR	04/01/2014	10-73-252 EQUIPMENT MAINTENANCE	55.00	
Total RICE MACHINE WORKS:				55.00	
ROBINSON FENCING					
2200	QUICHIPA #6 REPAIR03/28/2014		51-40-262 MAINTENANCE-WELL HOUSES	158.00	
Total ROBINSON FENCING:				158.00	
ROCKY MOUNTAIN POWER					
MAR 2014	POWER BILL-MAR 2014	04/03/2014	10-42-270 UTILITIES	2,796.34	
MAR 2014	POWER BILL-MAR 2014	04/03/2014	10-53-635 FESTIVAL PROMOTIONS	27.97	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
MAR 2014	POWER BILL-MAR 2014	04/03/2014	10-60-270 UTILITIES	91.28	
MAR 2014	POWER BILL-MAR 2014	04/03/2014	10-73-270 UTILITIES	810.16	
MAR 2014	POWER BILL-MAR 2014	04/03/2014	10-76-270 UTILITIES	99.09	
MAR 2014	POWER BILL-MAR 2014	04/03/2014	10-79-272 UTILITIES-RAIL ROAD CROSSING	54.87	
MAR 2014	POWER BILL-MAR 2014	04/03/2014	10-79-271 UTILITIES-STREET LIGHTING	5,361.32	
MAR 2014	POWER BILL-MAR 2014	04/03/2014	10-83-270 UTILITIES	2,701.04	
MAR 2014	POWER BILL-MAR 2014	04/03/2014	10-87-270 UTILITIES	2,053.26	
MAR 2014	POWER BILL-MAR 2014	04/03/2014	10-90-270 UTILITIES	1,059.33	
MAR 2014	POWER BILL-MAR 2014	04/03/2014	10-92-270 UTILITIES	3,897.10	
MAR 2014	POWER BILL-MAR 2014	04/03/2014	20-40-270 UTILITIES	11,083.09	
MAR 2014	POWER BILL-MAR 2014	04/03/2014	22-40-270 UTILITIES	142.46	
MAR 2014	POWER BILL-MAR 2014	04/03/2014	24-40-270 UTILITIES	3,199.80	
MAR 2014	POWER BILL-MAR 2014	04/03/2014	28-40-270 UTILITIES	1,208.84	
MAR 2014	POWER BILL-MAR 2014	04/03/2014	51-40-270 UTILITIES	21,668.63	
MAR 2014	POWER BILL-MAR 2014	04/03/2014	52-55-270 UTILITIES	2,298.75	
MAR 2014	POWER BILL-MAR 2014	04/03/2014	53-56-270 UTILITIES	10,818.42	
MAR 2014	POWER BILL-MAR 2014	04/03/2014	55-40-270 UTILITIES	11.65	
MAR 2014	POWER BILL-MAR 2014	04/03/2014	56-41-270 UTILITIES	410.92	
MAR 2014	POWER BILL-MAR 2014	04/03/2014	61-40-270 UTILITIES	1,149.48	
Total ROCKY MOUNTAIN POWER:				70,943.80	
ROCKY RIDGE ROCK, INC.					
5628	LANDSCAPE ROCK	03/07/2014	10-83-480 SPECIAL DEPARTMENT SUPPLIES	420.00	
Total ROCKY RIDGE ROCK, INC.:				420.00	
SADDLEBACK LIGHTING, INC.					
20594	AIRFIELD LIGHTING SUPPLIES	03/20/2014	24-40-262 BUILDING & GROUND MAINTENANCE	269.70	
Total SADDLEBACK LIGHTING, INC.:				269.70	
SAFETY SUPPLY & SIGN CO., INC.					
142919	SIGNS	03/20/2014	10-78-930 INVENTORY	624.11	
Total SAFETY SUPPLY & SIGN CO., INC.:				624.11	
SCHLINDLER ELEVATOR CORPORATION					
9170039036	ELEVATOR SERVICE	01/31/2014	24-40-262 BUILDING & GROUND MAINTENANCE	90.00	
9170039036	ELEVATOR SERVICE	01/31/2014	10-42-262 BUILDING & GROUND MAINTENANCE	90.00	
9170039036	ELEVATOR SERVICE	01/31/2014	10-92-262 BUILDING & GROUND MAINTENANCE	270.00	
9170039036	ELEVATOR SERVICE	01/31/2014	56-41-270 UTILITIES	180.00	
9170039036	ELEVATOR SERVICE	01/31/2014	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
9170039273	ELEVATOR MAINTENANCE	02/28/2014	10-42-262 BUILDING & GROUND MAINTENANCE	90.00	
9170039273	ELEVATOR MAINTENANCE	02/28/2014	10-92-262 BUILDING & GROUND MAINTENANCE	270.00	
9170039273	ELEVATOR MAINTENANCE	02/28/2014	56-41-270 UTILITIES	180.00	
9170039273	ELEVATOR MAINTENANCE	02/28/2014	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
9170039273	ELEVATOR SERVICE	02/28/2014	24-40-262 BUILDING & GROUND MAINTENANCE	90.00	
Total SCHLINDLER ELEVATOR CORPORATION:				1,440.00	
SCHMIDT CONSTRUCTION					
09563	ROAD BASE	03/18/2014	10-79-264 MAINTENANCE-SIDEWALKS	23.96	
Total SCHMIDT CONSTRUCTION:				23.96	
SCHOLZEN PRODUCTS COMPANY					
869052	100592-MISCELLANEOUS SUPPLIES	03/03/2014	51-40-255 WATER SYSTEM MAINTENANCE	50.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
871579	100592-MISCELLANEOUS SUPPLIES	03/13/2014	51-40-255 WATER SYSTEM MAINTENANCE	(50.00)	
873365	100592-MISCELLANEOUS SUPPLIES	03/20/2014	53-56-262 BUILDING & GROUND MAINTENANCE	284.50	
873388	100592-SUPPLIES	03/20/2014	10-83-730 CAP OUTLAY-IMPROVEMENTS	(424.28)	
873451	100592-SUPPLIES	03/21/2014	53-56-252 EQUIPMENT MAINTENANCE	447.45	
873711	100592-MISCELLANEOUS SUPPLIES	03/21/2014	51-40-255 WATER SYSTEM MAINTENANCE	153.60	
874219	100592-SUPPLIES	03/25/2014	10-73-262 BUILDING & GROUND MAINTENANCE	1,180.54	
874788	100592-SUPPLIES	03/26/2014	10-79-252 EQUIPMENT MAINTENANCE	18.24	
875967	100592-SUPPLIES	04/01/2014	53-56-252 EQUIPMENT MAINTENANCE	128.46	
876034	100592-MISCELLANEOUS SUPPLIES	04/01/2014	51-40-255 WATER SYSTEM MAINTENANCE	568.32	
876036	100592-WATER METERS	04/01/2014	51-40-481 METER-NEW	19,598.28	
G13633	100592-MISCELLANEOUS SUPPLIES	03/20/2014	51-40-255 WATER SYSTEM MAINTENANCE	72.00	
Total SCHOLZEN PRODUCTS COMPANY:				22,027.11	
SELECT HEALTH					
APR 2014	HEALTH INSURANCE	04/01/2014	10-41-132 EMPLOYEE INSURANCE	5,773.00	
APR 2014	HEALTH INSURANCE	04/01/2014	10-42-132 EMPLOYEE INSURANCE	97.69	
APR 2014	HEALTH INSURANCE	04/01/2014	10-44-132 EMPLOYEE INSURANCE	4,737.75	
APR 2014	HEALTH INSURANCE	04/01/2014	10-60-132 EMPLOYEE INSURANCE	2,173.50	
APR 2014	HEALTH INSURANCE	04/01/2014	10-70-132 EMPLOYEE INSURANCE	40,603.25	
APR 2014	HEALTH INSURANCE	04/01/2014	10-73-132 EMPLOYEE INSURANCE	12,457.00	
APR 2014	HEALTH INSURANCE	04/01/2014	10-75-132 EMPLOYEE INSURANCE	2,173.50	
APR 2014	HEALTH INSURANCE	04/01/2014	10-76-132 EMPLOYEE INSURANCE	1,589.50	
APR 2014	HEALTH INSURANCE	04/01/2014	10-77-132 EMPLOYEE INSURANCE	1,520.50	
APR 2014	HEALTH INSURANCE	04/01/2014	10-78-132 EMPLOYEE INSURANCE	6,228.50	
APR 2014	HEALTH INSURANCE	04/01/2014	10-79-132 EMPLOYEE INSURANCE	9,686.25	
APR 2014	HEALTH INSURANCE	04/01/2014	10-81-132 EMPLOYEE INSURANCE	5,936.50	
APR 2014	HEALTH INSURANCE	04/01/2014	10-83-132 EMPLOYEE INSURANCE	5,644.50	
APR 2014	HEALTH INSURANCE	04/01/2014	10-84-132 EMPLOYEE INSURANCE	3,359.00	
APR 2014	HEALTH INSURANCE	04/01/2014	10-87-132 EMPLOYEE INSURANCE	7,868.25	
APR 2014	HEALTH INSURANCE	04/01/2014	10-90-132 EMPLOYEE INSURANCE	794.75	
APR 2014	HEALTH INSURANCE	04/01/2014	10-92-132 EMPLOYEE INSURANCE	1,086.75	
APR 2014	HEALTH INSURANCE	04/01/2014	20-40-132 EMPLOYEE INSURANCE	1,379.81	
APR 2014	HEALTH INSURANCE	04/01/2014	24-40-132 EMPLOYEE INSURANCE	86.30	
APR 2014	HEALTH INSURANCE	04/01/2014	28-40-132 EMPLOYEE INSURANCE	4,052.05	
APR 2014	HEALTH INSURANCE	04/01/2014	51-40-132 EMPLOYEE INSURANCE	9,686.25	
APR 2014	HEALTH INSURANCE	04/01/2014	52-55-132 EMPLOYEE INSURANCE	4,347.00	
APR 2014	HEALTH INSURANCE	04/01/2014	53-56-132 EMPLOYEE INSURANCE	5,644.50	
APR 2014	HEALTH INSURANCE	04/01/2014	54-40-132 EMPLOYEE INSURANCE	393.70	
APR 2014	HEALTH INSURANCE	04/01/2014	55-40-132 EMPLOYEE INSURANCE	1,589.50	
APR 2014	HEALTH INSURANCE	04/01/2014	10-13112 RECEIVABLE-INSURANCE	404.00	
Total SELECT HEALTH:				139,313.30	
SEMI SERVICE INC.					
53620	TRAYS SERVICE BED	03/20/2014	51-40-741 CAP OUTLAY-VEHICLES	280.00	
Total SEMI SERVICE INC.:				280.00	
SHARKY LLC					
4157	CHEMICALS	03/20/2014	20-40-254 CHEMICALS	208.29	
Total SHARKY LLC:				208.29	
SMASH ATHLETICS, INC					
7526	SHIRTS-MACHINE PITCH/T-BALL	03/20/2014	10-84-480 SPECIAL DEPARTMENT SUPPLIES	3,626.56	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total SMASH ATHLETICS, INC:				3,626.56	
SMITH HARTVIGSEN					
28399	FIRST WIND PROJECT FEES	12/10/2013	10-60-620 COMMUNITY PROMOTION & RECRUIT	1,597.00	
29144	FIRST WIND PROJECT FEES	03/28/2014	10-60-620 COMMUNITY PROMOTION & RECRUIT	13,457.88	
Total SMITH HARTVIGSEN:				15,054.88	
SOUTH CENTRAL COMMUNICATIONS					
APR 2014	INTERNET-APR 2014	04/01/2014	10-41-281 INTERNET	65.50	
APR 2014	INTERNET-APR 2014	04/01/2014	10-76-270 UTILITIES	29.95	
APR 2014	INTERNET-APR 2014	04/01/2014	10-73-270 UTILITIES	49.95	
APR 2014	INTERNET-APR 2014	04/01/2014	10-92-240 OFFICE SUPPLIES & EXPENSE	32.00	
Total SOUTH CENTRAL COMMUNICATIONS:				177.40	
SPECTRUM					
2000028961	06100014 000-L9391 PUBLIC HEARING	03/19/2014	10-41-220 PUBLIC NOTICES	63.02	
2000029363	06100014 000-L9427 PUBLIC HEARING	03/25/2014	10-41-220 PUBLIC NOTICES	34.11	
2000029706	06100014 000-L9445 PUBLIC NOTICE	04/01/2014	10-41-220 PUBLIC NOTICES	44.31	
2000029850	06100014 000-L9450 NOO	04/01/2014	10-41-220 PUBLIC NOTICES	71.50	
2000030233	06100014 000-L9459 PUBLIC HEARING	04/03/2014	10-41-220 PUBLIC NOTICES	42.61	
Total SPECTRUM:				255.55	
SPENCER ASPHALT MAINTENANCE					
2411	CHIP SEAL CRACK SEAL	03/27/2014	24-40-263 MAINTENANCE-ASPHALT	3,487.36	
2412	CHIP SEAL CRACK SEAL	03/27/2014	10-83-262 BUILDING & GROUND MAINTENANCE	588.00	
2413	CHIP SEAL CRACK SEAL	03/27/2014	10-73-262 BUILDING & GROUND MAINTENANCE	196.00	
2414	CHIP SEAL CRACK SEAL	03/27/2014	10-79-268 MAINTENANCE-CRACK SEALING	333.20	
Total SPENCER ASPHALT MAINTENANCE:				4,604.56	
STAKER PARSON COMPANIES					
348227	260116-ASPHALT	03/20/2014	10-79-263 MAINTENANCE-STREETS	4,905.60	
3485946	260116-SLURRY/ASPHALT/BASE	03/25/2014	51-40-255 WATER SYSTEM MAINTENANCE	300.00	
Total STAKER PARSON COMPANIES:				5,205.60	
STATE OF UTAH-DIV. OF WILDLIFE RES.					
592926	WILDLIFE PERMIT-COR RENEWAL	03/26/2014	24-40-480 SPECIAL DEPARTMENT SUPPLIES	30.00	
Total STATE OF UTAH-DIV. OF WILDLIFE RES.:				30.00	
STATE OF UT-DEPT OF PUB SAFETY					
03202014	DISPATCH FEES 01/01/14-06/30/14	03/20/2014	10-70-311 DISPATCH SERVICE	77,686.50	
Total STATE OF UT-DEPT OF PUB SAFETY:				77,686.50	
SUNROC CORPORATION					
40244188	CEDCI-CONCRETE	03/07/2014	10-73-262 BUILDING & GROUND MAINTENANCE	208.13	
40244189	CEDCI-CONCRETE	03/07/2014	10-73-262 BUILDING & GROUND MAINTENANCE	715.00	
40244790	CEDCI-SLURRY/ASPHALT/BASE	03/11/2014	51-40-255 WATER SYSTEM MAINTENANCE	220.00	
40245377	CEDCI-SLURRY/ASPHALT/BASE	03/13/2014	51-40-255 WATER SYSTEM MAINTENANCE	440.00	
40246911	CEDCI-SLURRY/ASPHALT/BASE	03/20/2014	51-40-255 WATER SYSTEM MAINTENANCE	770.00	
40247630	CEDCI-SLURRY/ASPHALT/BASE	03/24/2014	51-40-255 WATER SYSTEM MAINTENANCE	330.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total SUNROC CORPORATION:				2,683.13	
SUU ACCOUNTS RECEIVABLE					
S0026070	WATER LAB TESTING	03/25/2014	51-40-255 WATER SYSTEM MAINTENANCE	300.00	
S0026072	LAB SERVICES	03/25/2014	53-56-312 TESTING	998.00	
Total SUU ACCOUNTS RECEIVABLE:				1,298.00	
SYMBOL ARTS					
0208805-IN	00-CED005 BADGES	03/11/2014	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	940.00	
Total SYMBOL ARTS:				940.00	
SYSCO LAS VEGAS INC.					
603112404	CONCESSION MERCHANDISE	03/18/2014	20-40-482 MERCHANDISE-CONCESSIONS	643.88	
603191813	CONCESSION MERCHANDISE	03/28/2014	20-40-482 MERCHANDISE-CONCESSIONS	424.51	
603270013	CONCESSION MERCHANDISE	04/08/2014	20-40-482 MERCHANDISE-CONCESSIONS	798.44	
Total SYSCO LAS VEGAS INC.:				1,866.83	
TACTEC					
13430	RADIO MAINTENANCE	03/31/2014	10-79-252 EQUIPMENT MAINTENANCE	105.00	
Total TACTEC:				105.00	
TENNESSEE DEPARTMENT OF SAFETY					
031814	DRIVERS LICENSE REQUEST	03/18/2014	10-44-240 OFFICE SUPPLIES & EXPENSE	5.00	
Total TENNESSEE DEPARTMENT OF SAFETY:				5.00	
THATCHER COMPANY					
1332395	0309700-CHEMICALS	04/03/2014	53-56-254 CHEMICALS	4,485.60	
Total THATCHER COMPANY:				4,485.60	
TRADE & INDUSTRY DEVELOPMENT					
28679	ADVERTISING	03/07/2014	10-60-620 COMMUNITY PROMOTION & RECRUIT	1,600.00	
Total TRADE & INDUSTRY DEVELOPMENT:				1,600.00	
TYTAN SECURITY					
11378	SECURITY MONITORING	03/28/2014	20-40-280 TELEPHONE	24.99	
11395	SECURITY MONITORING	03/28/2014	20-40-280 TELEPHONE	29.99	
Total TYTAN SECURITY:				54.98	
UNIFIRST CORPORATION					
352 0328573	UNIFORM SERVICES	03/21/2014	53-56-451 UNIFORM SERVICE	44.88	
352 0328901	RUG CLEANING	03/26/2014	61-40-262 BUILDING & GROUND MAINTENANCE	24.90	
352 0328940	UNIFORM SERVICE	03/26/2014	10-78-451 UNIFORM SERVICE	79.46	
352 0329442	UNIFORM SERVICE	04/02/2014	10-78-451 UNIFORM SERVICE	77.06	
352 0329576	UNIFORM SERVICES	04/04/2014	53-56-451 UNIFORM SERVICE	24.13	
352 0329576	MATS & MOPS	04/04/2014	53-56-262 BUILDING & GROUND MAINTENANCE	20.75	
Total UNIFIRST CORPORATION:				271.18	

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UNIFORM CENTER II					
39993-1	PATCHES	02/25/2014	10-70-622 PATCHES & BADGES	456.99	
Total UNIFORM CENTER II:				456.99	
URIECO CONSTRUCTION					
CAN WATER TANK	CEDAR CANYON TANK PROJECT	04/07/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	144,971.23	
Total URIECO CONSTRUCTION:				144,971.23	
USA BLUEBOOK					
293866	CATCH BASIN TUBE	03/17/2014	52-55-480 SPECIAL DEPARTMENT SUPPLIES	198.39	
295429	OPERATORS BOOKS-TRUCKS	03/18/2014	51-40-480 SPECIAL DEPARTMENT SUPPLIES	187.18	
Total USA BLUEBOOK:				385.57	
UT ANIMAL CONTROL OFC. ASSN.					
031814	EUTHENASIA TRAINING	03/18/2014	10-76-230 TRAVEL & TRAINING	35.00	
Total UT ANIMAL CONTROL OFC. ASSN.:				35.00	
UTAH CHIEFS OF POLICE ASSO					
2014	ANNUAL CHIEF OF POLICE ASSOC. C	04/07/2014	10-70-231 TRAVEL & TRAINING-ADMIN	500.00	
Total UTAH CHIEFS OF POLICE ASSO:				500.00	
UTAH LEAGUE OF CITIES & TOWNS					
26060	ULCT SPRING CONFERENCE	03/31/2014	10-41-230 TRAVEL & TRAINING	900.00	
Total UTAH LEAGUE OF CITIES & TOWNS:				900.00	
UTAH LOCAL GOVERNMENTS TRUST					
1477212	1057.0 WKRS COMP	03/20/2014	10-41-134 WORKERS COMPENSATION	307.50	
1477212	1057.0 WKRS COMP	03/20/2014	10-42-134 WORKERS COMPENSATION	21.88	
1477212	1057.0 WKRS COMP	03/20/2014	10-44-134 WORKERS COMPENSATION	230.32	
1477212	1057.0 WKRS COMP	03/20/2014	10-60-134 WORKERS COMPENSATION	99.66	
1477212	1057.0 WKRS COMP	03/20/2014	10-70-134 WORKERS COMPENSATION	2,462.43	
1477212	1057.0 WKRS COMP	03/20/2014	10-73-134 WORKERS COMPENSATION	852.01	
1477212	1057.0 WKRS COMP	03/20/2014	10-75-134 WORKERS COMPENSATION	148.89	
1477212	1057.0 WKRS COMP	03/20/2014	10-76-134 WORKERS COMPENSATION	130.66	
1477212	1057.0 WKRS COMP	03/20/2014	10-77-134 WORKERS COMPENSATION	105.13	
1477212	1057.0 WKRS COMP	03/20/2014	10-78-134 WORKERS COMPENSATION	304.46	
1477212	1057.0 WKRS COMP	03/20/2014	10-79-134 WORKERS COMPENSATION	437.55	
1477212	1057.0 WKRS COMP	03/20/2014	10-81-134 WORKERS COMPENSATION	483.13	
1477212	1057.0 WKRS COMP	03/20/2014	10-83-134 WORKERS COMPENSATION	419.93	
1477212	1057.0 WKRS COMP	03/20/2014	10-84-134 WORKERS COMPENSATION	154.36	
1477212	1057.0 WKRS COMP	03/20/2014	10-87-134 WORKERS COMPENSATION	26.13	
1477212	1057.0 WKRS COMP	03/20/2014	10-90-134 WORKERS COMPENSATION	64.42	
1477212	1057.0 WKRS COMP	03/20/2014	10-92-134 WORKERS COMPENSATION	127.62	
1477212	1057.0 WKRS COMP	03/20/2014	20-40-134 WORKERS COMPENSATION	119.72	
1477212	1057.0 WKRS COMP	03/20/2014	22-40-134 WORKERS COMPENSATION	3.04	
1477212	1057.0 WKRS COMP	03/20/2014	24-40-134 WORKERS COMPENSATION	121.54	
1477212	1057.0 WKRS COMP	03/20/2014	28-40-134 WORKERS COMPENSATION	191.43	
1477212	1057.0 WKRS COMP	03/20/2014	51-40-134 WORKERS COMPENSATION	773.00	
1477212	1057.0 WKRS COMP	03/20/2014	52-55-134 WORKERS COMPENSATION	235.79	
1477212	1057.0 WKRS COMP	03/20/2014	53-56-134 WORKERS COMPENSATION	473.40	
1477212	1057.0 WKRS COMP	03/20/2014	54-40-134 WORKERS COMPENSATION	127.01	
1477212	1057.0 WKRS COMP	03/20/2014	55-40-134 WORKERS COMPENSATION	400.48	

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1477212	1057.0 WKRS COMP	03/20/2014	61-40-134 WORKERS COMPENSATION	12.39	
Total UTAH LOCAL GOVERNMENTS TRUST:				8,833.88	
UTAH PROSECUTION COUNCIL					
032414	CONFERENCE -PAUL BITTMENN	03/24/2014	10-44-230 TRAVEL & TRAINING	75.00	
Total UTAH PROSECUTION COUNCIL:				75.00	
UTAH STATE RETIREMENT BOARD					
MAR 2014	LONG TERM DISABILITY	03/26/2014	10-41-132 EMPLOYEE INSURANCE	206.57	
MAR 2014	LONG TERM DISABILITY	03/26/2014	10-42-132 EMPLOYEE INSURANCE	3.90	
MAR 2014	LONG TERM DISABILITY	03/26/2014	10-44-132 EMPLOYEE INSURANCE	122.83	
MAR 2014	LONG TERM DISABILITY	03/26/2014	10-60-132 EMPLOYEE INSURANCE	49.71	
MAR 2014	LONG TERM DISABILITY	03/26/2014	10-70-132 EMPLOYEE INSURANCE	743.52	
MAR 2014	LONG TERM DISABILITY	03/26/2014	10-75-132 EMPLOYEE INSURANCE	46.92	
MAR 2014	LONG TERM DISABILITY	03/26/2014	10-76-132 EMPLOYEE INSURANCE	40.47	
MAR 2014	LONG TERM DISABILITY	03/26/2014	10-77-132 EMPLOYEE INSURANCE	35.00	
MAR 2014	LONG TERM DISABILITY	03/26/2014	10-78-132 EMPLOYEE INSURANCE	110.89	
MAR 2014	LONG TERM DISABILITY	03/26/2014	10-79-132 EMPLOYEE INSURANCE	154.60	
MAR 2014	LONG TERM DISABILITY	03/26/2014	10-81-132 EMPLOYEE INSURANCE	167.22	
MAR 2014	LONG TERM DISABILITY	03/26/2014	10-83-132 EMPLOYEE INSURANCE	80.20	
MAR 2014	LONG TERM DISABILITY	03/26/2014	10-84-132 EMPLOYEE INSURANCE	61.76	
MAR 2014	LONG TERM DISABILITY	03/26/2014	10-87-132 EMPLOYEE INSURANCE	77.95	
MAR 2014	LONG TERM DISABILITY	03/26/2014	10-90-132 EMPLOYEE INSURANCE	20.28	
MAR 2014	LONG TERM DISABILITY	03/26/2014	10-92-132 EMPLOYEE INSURANCE	40.81	
MAR 2014	LONG TERM DISABILITY	03/26/2014	20-40-132 EMPLOYEE INSURANCE	30.11	
MAR 2014	LONG TERM DISABILITY	03/26/2014	24-40-132 EMPLOYEE INSURANCE	37.88	
MAR 2014	LONG TERM DISABILITY	03/26/2014	28-40-132 EMPLOYEE INSURANCE	54.60	
MAR 2014	LONG TERM DISABILITY	03/26/2014	51-40-132 EMPLOYEE INSURANCE	199.67	
MAR 2014	LONG TERM DISABILITY	03/26/2014	52-55-132 EMPLOYEE INSURANCE	73.20	
MAR 2014	LONG TERM DISABILITY	03/26/2014	53-56-132 EMPLOYEE INSURANCE	129.72	
MAR 2014	LONG TERM DISABILITY	03/26/2014	54-40-132 EMPLOYEE INSURANCE	17.50	
MAR 2014	LONG TERM DISABILITY	03/26/2014	55-40-132 EMPLOYEE INSURANCE	31.83	
Total UTAH STATE RETIREMENT BOARD:				2,537.14	
UTAH UC FUND					
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	10-41-135 UNEMPLOYMENT INSURANCE	928.14	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	10-42-135 UNEMPLOYMENT INSURANCE	181.73	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	10-44-135 UNEMPLOYMENT INSURANCE	618.38	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	10-60-135 UNEMPLOYMENT INSURANCE	252.70	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	10-70-135 UNEMPLOYMENT INSURANCE	4,762.88	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	10-73-135 UNEMPLOYMENT INSURANCE	1,297.30	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	10-75-135 UNEMPLOYMENT INSURANCE	246.36	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	10-76-135 UNEMPLOYMENT INSURANCE	219.38	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	10-77-135 UNEMPLOYMENT INSURANCE	258.25	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	10-78-135 UNEMPLOYMENT INSURANCE	577.97	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	10-79-135 UNEMPLOYMENT INSURANCE	881.88	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	10-81-135 UNEMPLOYMENT INSURANCE	782.73	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	10-83-135 UNEMPLOYMENT INSURANCE	607.56	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	10-84-135 UNEMPLOYMENT INSURANCE	352.39	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	10-87-135 UNEMPLOYMENT INSURANCE	528.84	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	10-90-135 UNEMPLOYMENT INSURANCE	133.45	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	10-92-135 UNEMPLOYMENT INSURANCE	317.80	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	20-40-135 UNEMPLOYMENT INSURANCE	876.82	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	22-40-135 UNEMPLOYMENT INSURANCE	206.19	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	24-40-135 UNEMPLOYMENT INSURANCE	240.39	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	28-40-135 UNEMPLOYMENT INSURANCE	464.31	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	51-40-135 UNEMPLOYMENT INSURANCE	1,237.35	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	52-55-135 UNEMPLOYMENT INSURANCE	381.46	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	53-56-135 UNEMPLOYMENT INSURANCE	689.17	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	54-40-135 UNEMPLOYMENT INSURANCE	91.87	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	55-40-135 UNEMPLOYMENT INSURANCE	249.10	
2014 Q1	UNEMPLOYMENT TAXES	04/01/2014	76-40-135 UNEMPLOYMENT INSURANCE	9.17	
Total UTAH UC FUND:				17,393.57	

VERACITY NETWORKS

2131195	LONG DISTANCE	04/16/2014	10-41-280 TELEPHONE	10.61	
2131195	LONG DISTANCE	04/16/2014	10-44-280 TELEPHONE	3.73	
2131195	LONG DISTANCE	04/16/2014	10-60-280 TELEPHONE	2.00	
2131195	LONG DISTANCE	04/16/2014	10-70-280 TELEPHONE	29.34	
2131195	LONG DISTANCE	04/16/2014	10-73-280 TELEPHONE	3.75	
2131195	LONG DISTANCE	04/16/2014	10-75-280 TELEPHONE	.99	
2131195	LONG DISTANCE	04/16/2014	10-76-280 TELEPHONE	2.57	
2131195	LONG DISTANCE	04/16/2014	10-77-280 TELEPHONE	2.26	
2131195	LONG DISTANCE	04/16/2014	10-78-280 TELEPHONE	2.48	
2131195	LONG DISTANCE	04/16/2014	10-81-280 TELEPHONE	5.31	
2131195	LONG DISTANCE	04/16/2014	10-83-280 TELEPHONE	.58	
2131195	LONG DISTANCE	04/16/2014	10-84-280 TELEPHONE	1.41	
2131195	LONG DISTANCE	04/16/2014	10-87-280 TELEPHONE	7.08	
2131195	LONG DISTANCE	04/16/2014	10-90-280 TELEPHONE	.36	
2131195	LONG DISTANCE	04/16/2014	10-92-280 TELEPHONE	5.82	
2131195	LONG DISTANCE	04/16/2014	20-40-280 TELEPHONE	10.48	
2131195	LONG DISTANCE	04/16/2014	22-40-280 TELEPHONE	1.63	
2131195	LONG DISTANCE	04/16/2014	24-40-280 TELEPHONE	.76	
2131195	LONG DISTANCE	04/16/2014	28-40-280 TELEPHONE	1.69	
2131195	LONG DISTANCE	04/16/2014	51-40-280 TELEPHONE	4.28	
2131195	LONG DISTANCE	04/16/2014	52-55-280 TELEPHONE	.36	
2131195	LONG DISTANCE	04/16/2014	53-56-280 TELEPHONE	6.00	
Total VERACITY NETWORKS:				103.49	

VERIZON WIRELESS

9721911341	DATA CARDS	03/16/2014	10-70-312 COMPUTER & TECH CONTRACTS	1,360.34	
9721911341	CELL PHONES	03/16/2014	10-44-280 TELEPHONE	(46.44)	
9721911341	CELL PHONES	03/16/2014	10-60-280 TELEPHONE	53.66	
9721911341	CELL PHONES	03/16/2014	10-70-280 TELEPHONE	136.85	
9721911341	CELL PHONES	03/16/2014	10-76-280 TELEPHONE	33.61	
9721911341	CELL PHONES	03/16/2014	10-75-280 TELEPHONE	87.27	
9721911341	CELL PHONES	03/16/2014	10-76-310 PROF & TECH SERVICES	80.02	
9721911341	CELL PHONES	03/16/2014	10-78-280 TELEPHONE	69.77	
9721911341	CELL PHONES	03/16/2014	10-79-280 TELEPHONE	209.50	
9721911341	CELL PHONES	03/16/2014	10-81-280 TELEPHONE	(6.98)	
9721911341	CELL PHONES	03/16/2014	10-83-280 TELEPHONE	135.80	
9721911341	CELL PHONES	03/16/2014	51-40-280 TELEPHONE	278.72	
9721911341	CELL PHONES	03/16/2014	52-55-280 TELEPHONE	132.77	
9721911341	CELL PHONES	03/16/2014	53-56-280 TELEPHONE	33.61	
9721911341	CELL PHONES	03/16/2014	54-40-280 TELEPHONE	33.61	
9721911342	CELL PHONES	03/16/2014	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	246.28	
Total VERIZON WIRELESS:				2,838.39	

WASHINGTON COUNTY SOLID WASTE

7192	RECYCLING PROGRAM	03/31/2014	55-40-641 RECYCLING PROGRAM	1,600.00	
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Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total WASHINGTON COUNTY SOLID WASTE:				1,600.00	
WAXIE SANITARY SUPPLY					
74482162	JANITORIAL SUPPLIES	03/14/2014	10-42-261 JANITORIAL SUPPLIES742.44		
74497822	CLEANING SUPPLIES	03/24/2014	20-40-261 JANITORIAL SUPPLIES675.73		
Total WAXIE SANITARY SUPPLY:				1,418.17	
WESTERN POWDERCOATING					
4840	SAND	03/19/2014	10-73-262 BUILDING & GROUND MAINTENANCE	720.00	
Total WESTERN POWDERCOATING:				720.00	
WHEELER MACHINERY COMPANY					
RS0000005460	015002-CEDAR CANYON TANK	03/21/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	324.50	
RS0000005576	015002-CEDAR CANYON TANK	03/26/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	324.50	
Total WHEELER MACHINERY COMPANY:				649.00	
WINKEL DISTRIBUTING					
032544	CONCESSIONS MERCHANDISE	03/21/2014	20-40-482 MERCHANDISE-CONCESSIONS	397.00	
Total WINKEL DISTRIBUTING:				397.00	
Grand Totals:				1,171,102.85	

Dated: _____

Mayor: _____

City Council: _____

City Recorder:

Renon Savage

City Treasurer:

Wendy C. Bony

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

CEDAR CITY COUNCIL
AGENDA ITEMS V - 7
DECISION PAPER

TO: Mayor and City Council

FROM: Paul Bittmenn

DATE: April 14, 2014

SUBJECT: Ordinance amending home occupation section of the City's Zoning Ordinance

DISCUSSION:

The ordinance that was presented during the work meeting has not changed. During the work meeting there were a couple of council members interested in inserting a provision that would disqualify a business from obtaining a home occupation permit if they wanted to operate a drive through. Below is some proposed language. If the Council wants the below language incorporated into the ordinance please make it clear in your motion.

Proposed drive through language: "A home business that includes drive through shall not be eligible for a home occupation permit".

CEDAR CITY CORPORATION

RESOLUTION NO. _____

**A RESOLUTION PROVIDING FOR THE REVISION OF THE
CITY'S FISCAL YEAR 2013-2014 BUDGET.**

WHEREAS, a revised budget has been presented and reviewed by the City Council of Cedar City, Utah, pursuant to law for the 2013-2014 budget year; and

WHEREAS, the City Council of Cedar City, Utah, conducted a public hearing and received comments relative to the proposed revised budget on April 2, 2014; and

WHEREAS, it is necessary that the Cedar City Council adopt a revised budget for Cedar City Corporation for fiscal year 2013-2014 for the operation of said City;

NOW THEREFORE BE IT RESOLVED, by the City Council, of Cedar City, State of Utah, that its fiscal year 2013-2014 budget is hereby revised to increase the Public Works Streets and Highways maintenance – chip sealing account (Account #10-79-269) by two hundred sixty nine thousand three hundred and ninety six dollars (\$269,396.00). All of the funds included in this transfer shall come from the C-Road fund (Account #10-35-560). These revisions to the Cedar City budget are incorporated into the fiscal year 2013-2014 budget.

This resolution is considered with full knowledge of any and all disclosures as required by the laws of the State of Utah concerning any actual or potential conflicts of interest.

This resolution, Cedar City Resolution No. _____, shall take effect on the immediately upon passage. This resolution was made, voted, and passed by the Cedar City Council at its regular meeting on this 16th day of April, 2014.

AYES: _____

NAYS: _____

ABSTAINED: _____

BY: _____

MAILE L. WILSON, MAYOR

[CORPORATE SEAL]
ATTEST:

RENON SAVAGE, CITY RECORDER

